

BIDDERS QUALIFICATION REPORT

NIT No:

IT/05/18-19

Description of Work:

SLA for Desktop Computer & Printers

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

s. No	Eligibility Criteria	M/s NK Computers	M/s Silicon Technologies	M/s Computer Marketing Co. (Pvt) Ltd	M/s Jaffer Business Systems (Pvt) Ltd
1	Preventive and corrective maintenance as per agreement	Yes	Yes	Yes	Yes
2	Vacuum cleaning of complete equipment.	Yes	Yes	Yes	Yes
3	Physical inspection of complete equipment	Yes	Yes	Yes	Yes
4	Performance Tests and adjustments/Lubrication of mechanical assemblies	Yes	Yes	Yes	Yes
5	Only with parts agreement as per list.	Yes	Yes	Yes	Yes
6	4 Hrs Response Time	Yes	Yes	Yes	Yes
7	On-site support	Yes	Yes	Yes	Yes
8	Provide back-up unit if required.	Yes	Yes	Yes	Yes
9	90% equipment repaired on site	Yes	Yes	Yes	Yes
10	Turnaround time for a repair Maximum 2 days or provide backup unit.	Yes	Yes	Yes	Yes
11	IBA can request other performance measures apart from the above which may be negotiated on a case by case basis.	Yes	Yes	Yes	Yes
12	Preventive Maintenance two (2) times a year.	Yes	Yes	Yes	Yes

Recommendations:

- Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitibility criteria.
- 2 The lowest evaluated and qualified bidder is M/s NK Computers with their bid amount at Rs. 2,791,326.00
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s NK Computers at Rs. 2,791,326.00

MEMBER
GENTRAL PURPHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Syed Akbay Hussan Kazımi Finance IBH, Karachi CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

DRIS M Failed Unablat Assistant Professor IBA, Karachi MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Quresti PIRA Admisor